DATE 07/07/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
2	07 05 7	4971	7267	98	50	254000	12501	5043		1	120.00
											120.00 *
											120.00 **
2	07 02 7	3673	7087	828	50	254000	12501	5043	02	1	30.56
2	07 02 7	3673	7087	828	51	254000	12501	5043	02	1	.16-
											30.40 *
											30.40 **
3	07 02 7	92707	7087	26	50	254000	12501	5043	03	1	14.34
											14.34 *
											14.34 **
7	07 03 7	951	7247	242	50	254000	12501	5043	09	1	34.20
8	07 03 0	61218	7107	206	50	254000	12501	5043	09	1	32.80
8	07 03 0	61218	7107	206	51	254000	12501	5043	09	1	.66-
4	07 02 7	93390	7087	271	50	254000	12501	5043	09	1	32.37
4	07 02 7	93390	7087	271	51	254000	12501	5043	09	1	.33-
3	07 05 7	61323	7117	206	50	254000	12501	5043	09	1	70.08
3	07 05 7	61323	7117	206	51	254000	12501	5043	09	1	1.40-
											167.06 *
											167.06 **
											Total 331.80 ***

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